

EXHIBIT C

Troutman Pepper Hamilton Sanders LLP
11682 El Camino Real, Suite 400
San Diego, CA 92130-2092



troutman.com

Ben Lewis Wagner

Partner

D 858.509.6010

ben.wagner@troutman.com

October 7, 2021

VIA U.S. MAIL

Brian Ball
2545 S. Dearborn Street
Chicago, IL 60616

Re: *Lontex Corporation v. Nike, Inc.*, Case No. 2:18-cv-05623-MMB (E.D. Pa.)

Trial Subpoena – Witness Fees

Dear Mr. Ball:

In connection with your appearance at trial in this matter, enclosed please find a check in the amount of \$40 as payment of witness fees as required by the Federal Rules of Civil Procedure.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben Wagner", with a long, sweeping horizontal stroke at the end.

Ben Lewis Wagner

Enclosure: Check No. 743559

Troutman Pepper Hamilton Sanders LLP
11682 El Camino Real, Suite 400
San Diego, CA 92130-2092



troutman.com

Ben Lewis Wagner

Partner

D 858.509.6010

ben.wagner@troutman.com

October 1, 2021

VIA U.S. MAIL

Chris Peduzzi
3053 Kerper Road
Lafayette Hill, PA 19444

Re: *Lontex Corporation v. Nike, Inc.*, Case No. 2:18-cv-05623-MMB (E.D. Pa.)

Trial Subpoena – Witness Fees & Mileage

Dear Chris:

In connection with your appearance at trial in this matter, enclosed please find a check in the amount of \$63.52 as payment of witness fees and roundtrip mileage as required by the Federal Rules of Civil Procedure.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben Wagner", written over a light blue horizontal line.

Ben Lewis Wagner

Enclosure: Check No. 743532



IPmetrics®
Intellectual Property Consulting

Invoice

Remit To:

IPMETRICS LLC
Federal Tax ID: 33-0933017
9320 Chesapeake Drive, Suite 110
San Diego, CA 92123
(858) 538-1533

Invoice #: R-2021201

Invoice Date: 11/1/2021

Due Date: 11/1/2021

Terms: Due on receipt

Project: Lontex v. Nike

P.O. Number:

Bill To:

Lontex Corporation
c/o Mr. Ben Wagner, Partner
Troutman Sanders LLP
11682 El Camino Real, Suite 400
San Diego, CA 92130

VIA EMAIL

Description	Hours	Rate	Amount
Re: Lontex Corporation v. Nike, Inc., Case No. 2:18-CV-05623, United States District Court for the Eastern District of Pennsylvania			
IPmetrics performed the following reimbursable travel expenses relating to the trial testimony of David Drews:			
Airline Expense - American Airlines(SAN to PHL on 10/20/21		1,586.80	1,586.80
Trip Insurance Expense - Allianz Travel		109.81	109.81
Meal Expense - City Tap		26.00	26.00
Hotel Expense - Hilton Logan		232.74	232.74
Taxi Expense - Uber (Home to Airport)		40.29	40.29
Airline Expense - American Airlines (SAN to PHL on 10/24/21		780.61	780.61
Meal Expense - Misconduct		18.00	18.00
Taxi Expense - Uber (Airport to Hotel)		27.95	27.95
Taxi Expense - Uber (Hotel to Courthouse)		11.37	11.37
Taxi Expense - Uber (Courthouse to Hotel)		11.37	11.37
Meal Expense - Misconduct		34.00	34.00
Meal Expense - City Tap		19.00	19.00
Taxi Expense - Uber (Courthouse to Hotel)		11.68	11.68
Taxi Expense - Uber (Hotel to Courthouse)		11.39	11.39
Meal Expense - Nom Nom Ramen		20.16	20.16
Taxi Expense - Uber (Airport to Courthouse)		31.68	31.68
Taxi Expense - Uber (Courthouse to Hotel)		8.85	8.85
Taxi Expense - Uber (Hotel to Airport)		38.22	38.22
Mileage Expense - Airport to Home (26.9 miles @ \$0.56 per mile)		15.06	15.06
Total Reimbursable Expenses			3,034.98
Due and payable upon receipt.	Total		\$3,034.98
Payments not received within 30 days of invoice date will be subject to a one and one-half percent (1.5%) late fee per month.	Payments/Credits		\$0.00
Please reference the invoice number on all payments.	Balance Due		\$3,034.98

Troutman Pepper Hamilton Sanders LLP
11682 El Camino Real, Suite 400
San Diego, CA 92130-2092



troutman.com

Ben Lewis Wagner

Partner

D 858.509.6010

ben.wagner@troutman.com

September 23, 2021

VIA U.S. MAIL

Dominique Williams
9503 State Rd., Apt 514
Philadelphia, PA 19114

Re: *Lontex Corporation v. Nike, Inc.*, Case No. 2:18-cv-05623-MMB (E.D. Pa.)

Trial Subpoena – Witness Fees & Mileage

Dear Dominique:

In connection with your appearance at trial in this matter, enclosed please find a check in the amount of \$54 as payment of witness fees and roundtrip mileage pursuant to the Federal Rules of Civil Procedure.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben Wagner".

Ben Lewis Wagner

Enclosure: Check No. 743290



Jeff Parkhurst Expenses

RTG #47385

Lontex Corporation (Lontex Corporation vs Nike, Inc)

October 2021

10/19/21



DELTA



Hello, Jeffrey D Parkhurst

#6256878262 | SkyMiles Member

Confirmation #: **GX95YK****Flight Receipt**Ticket #: 0062479650618

Place of Issue:

Issue Date: 18OCT21

Expiration Date: 31DEC22

METHOD OF PAYMENT

VI*****1120

\$498.80 USD

flight

CHARGES**Air Transportation Charges**

Base Fare

\$437.21 USD

Taxes, Fees and ChargesUnited States - September 11th
Security Fee(Passenger Civil Aviation
Security Service Fee) (AY)

\$11.20 USD

United States - Transportation Tax
(US)

\$32.79 USD

United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
TICKET AMOUNT	\$498.80 USD

TUE, OCT 19, 2021

DELTA

Jeffrey D Parkhurst
GX95YK

SkyMiles #XXXXXXB262

BOARDING DOCUMENT

MSP ▶ PHL

MPLS-ST PAUL (MSP) ▶

Philadelphia (PHL)
FLIGHT DL2401

BOARDING

2:50pm

GATE

C2

ZONE

MAIN2

SEAT

17C

Depart Tue, 3:30pm

Main Cabin (L) Arrive Tue, 6:58pm

Boarding ends 15 minutes prior to departure time.

Fly Paperless: www.delta.com/app

Ticket#: 006 2479650618

KMSPADV100027

FRI, OCT 22, 2021

DELTA

Jeffrey D Parkhurst
GX95YK

SkyMiles #XXXXXXB262

BOARDING DOCUMENT

PHL ▶ MSP

PHILADELPHIA (PHL) ▶

Mpls-St Paul (MSP)
FLIGHT DL1367

BOARDING

11:50am

GATE

D14

ZONE

MAIN2

EXIT SEAT

15B

Depart Fri, 12:30pm

Main Cabin (M) Arrive Fri, 2:22pm

Boarding ends 15 minutes prior to departure time.

Ticket#: 006 2480596830

KPHLTKT3DA001

10/19/21

*****CHSH RCLL
 CAB P0291
 DRIVER 102425
 TERMINAL 627
 TRIP 17686
 PASSENGERS 2
 DATE 10/19/21 19:29
 START 19:14:14
 END 19:29:15
 AIRPORT RATE 2
 DISTANCE 8.50 mi
 FARE R2 \$28.50
 SUB TOTAL \$28.50
 Fuel Surcharge \$0.90
 TOTAL \$29.40

Taxi

29.40
 7.00 tip

\$36.40

L.lease

46

* \$0.56

\$25.76



Minneapolis Saint Paul International
 4300 Glumack Drive
 St. Paul, MN 55111
 Customer Service and Return Policy
www.hudsongroup.com/customers
www.hudsongroup.com/customers

SALE TRANSACTION

3568193	DIET COKE 20 OZ	\$2.95
LW SURCHAR	\$2.95 @ 4.0%	\$0.12
SALES TAX	\$2.95 @ 7.525%	\$0.22

Items in Transaction:1

Balance to pay	\$3.29
Visa Debit	\$3.29

TYPE: Sale

DEBIT: VISA

INSERTED

US DEBIT

CARD *****1120 INSERTED
 DATE/TIME: 10/19/2021 15:52:18
 REF # AUTH # RESP 00
 018173 186580 ISO
 AID: A0000000980840
 TSI: 6800 ARC:00 CUR:0840
 TVR: 8080048000
 APP: US DEBIT
 IAD: 0601120360A000

Total USD\$

3.29

Food

10 / 20 / 21

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/20/2021 8:29:22 PM Trx # 11761448

Register #11 Cashier: E'yonna

Total: **\$7.70**

Qty

HAM & CHEESE CLASSIC	\$6.89
WAWA SMALL RED REUSABLE BAG	\$0.25
Sub-Total:	\$7.14
Tax:	\$0.56
Total:	\$7.70
Debit:	\$7.70
Change:	\$0.00

Food

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXXX7005

Approval : 652001

Sequence : 640377

USD\$ 7.70

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/20/2021 2:57:52 PM Trx # 11760549

Register #11 Cashier: Marvin

Total: **\$6.52**

Qty

TURKEY AND CHDR PINWHEELS 5	\$3.79
2 MOZZARELLA STRING CHEESE 1	\$1.98
BANANAS	\$0.75
Sub-Total:	\$6.52
Tax:	\$0.00
Total:	\$6.52
Debit:	\$6.52
Change:	\$0.00

Food

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXXX7005

Approval : 845233

Sequence : 040522

USD\$ 6.52

10/21/21
142

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/21/2021 6:23:20 PM Trx # 11765247

Register #11 Cashier: Russel

Total: \$8.03

Qty

SH BLT	\$5.59
HERRS BBQ BAKED 2.1250Z	\$1.99
Sub-Total:	\$7.58
Tax:	\$0.45
Total:	\$8.03
Debit:	\$8.03
Change:	\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 245787

Sequence : 042344

USD\$ 8.03

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/21/2021 2:21:44 PM Trx # 11764533

Register #11 Cashier: Trajon

Total: \$6.72

Qty

COKE DT 20 OZ	\$2.39
M&M PLAIN KING 3.14 OZ	\$2.39
MOZZARELLA STRING CHEESE 1	\$0.99
BANANAS	\$0.75
Sub-Total:	\$6.52
Tax:	\$0.20
Total:	\$6.72
Debit:	\$6.72
Change:	\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 260242

Sequence : 042053

USD\$ 6.72

Welcome to Wawa #85

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/21/2021 9:18:35 AM Trx # 11762975

Register #13 Cashier: Trajon

Total: \$4.95

Qty

EGG SPIN TOMATO CHS OMELET	\$4.09
+ APPLEWOOD BACON STR	\$0.50
Sub-Total:	\$4.59
Tax:	\$0.36
Total:	\$4.95
Debit:	\$4.95
Change:	\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 671577

Sequence : 041462

USD\$ 4.95

10/21/21
2 of 2One Logan Square
Philadelphia, PA

Server: Elliott 10/21/2021
 Fast Close/1 11:51 AM
 Guests: 1 210097
 Area: Barista

Can Soda 3.50

Subtotal 3.50

Tax 0.28

Total 3.78

Food

CASH 5.00
 Change 1.22

Support our charity partner,
 World Central Kitchen, chefs helping
 to make our world a better place.
 WCK Donation: _____

--- Check Closed ---

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/21/2021
 09:17 AM 10/21/2021
 Fast Close/1 21/210061

SALE

VISA 22020139

Card #XXXXXXXXXXXX1120

Magnetic card present: PARKHURST JEFFREY D

Card Entry Method: S

Approval: 082232

Amount: \$3.24

Food

+ Tip: _____

= Total: _____

10/22/21

Merchant: Curb Mobility
LLC
email: cs@curb.com

PHILADELPHIA TAXI
215-666-6666

****CREDIT CARD SALE****

*****DRIVER COPY*****
Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME: VISA DEBIT
ATC: 03E7
AC: A43001071482FC2F
Mode: Issuer

TERMINAL 576
DRIVER 108125
CAB P0194
PASSENGERS 1
DATE 10/22/21 10:00
START 09:43:09
END 10:00:12
TRIP 74
AIRPORT RATE 2
DISTANCE 9.97 mi
FARE R2 \$28.50
SUB TOTAL \$28.50
TIP \$8.00
TAX: \$0.90
TOTAL \$37.40
VISA 1120
AUTH 090043
TRN REF #: 14569389
VAL CODE: KJXR
NO SIGNATURE REQUIRED

PPA COMPLAINTS
215-683-9440



Philadelphia Intl Airport
8000 Essington Ave.
Philadelphia, PA 19153

SALE TRANSACTION

3977482	SARGENTO COLBY JA	\$1.99
3976641	200Z DT PEPSI ORI	\$2.99
SALES TAX \$2.99 @ 8.0%		\$0.24

Items in Transaction: 2
Balance to pay
Local Cash

\$5.22 — Food
\$5.22

Taxi

HUDSON

The Traveler's Best Friend
Customer Service Inquiries
www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

STORE TILL OP NO. TRANS. DATE
1852 1 137993 20571 10-22-21 10:19



9990218520010205718

Food

One Large Super
Philadelphia, PA

Server: Chris
DOB: 10/22/2021
08:25 AM
Fast Close/1

SALE

VISA 22020123
Card #XXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 073052

Amount: \$8.64
+ Tip: _____
= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X

Support our charity partner,
World Central Kitchen, chefs helping
to make our world a better place.

WCK DC



10/12/21

The Logan
Curio Collection by Hilton™
One Logan Square, Philadelphia, PA 19103
t: (215)963-1500 f: (215)963-9506
w: theloganhotel.com

PARKHURST, JEFF
4 PEQUOT TRL
WESTPORT CT 06880
UNITED STATES OF AMERICA

Room: 315/K1D
Arrival Date: 10/19/2021 7:36:00 PM
Departure Date: 10/22/2021 9:36:00 AM

Adult/Child: 1/0
Room Rate: 200.00

Rate Plan: T6
HH #: 607850527 BLUE
AL:
Car:

Confirmation Number: 3198414781

10/22/2021

Date	Description	ID	Ref. No.	Charges	Credits	Balance
10/20/2021	*BARISTA	LINTR	1904692	\$19.44		
10/20/2021	*BARISTA	LINTR	1904693	\$2.00		
10/20/2021	*BARISTA	LINTR	1904721	\$3.24		
10/20/2021	*BARISTA	LINTR	1904722	\$1.00		
10/22/2021	VS *1120	ADUGGAN4	1905877		(Food) (\$25.68)	
	BALANCE					\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

ACCOUNT NO.
VS *1120

DATE OF CHARGE
10/22/2021

FOLIO NO./CHECK NO.
572829 A

CARD MEMBER NAME
PARKHURST, JEFF

AUTHORIZATION
083530

INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-25.68

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

10/25/21

**Hello, Jeffrey D Parkhurst**#6256878262 | [SkyMiles Member](#)**Confirmation #:** [GLUDUZ](#)**Flight Receipt**Ticket #: [0062480490635](#)

Place of Issue:

Issue Date: 23OCT21

Expiration Date: 31DEC22

METHOD OF PAYMENT

VI*****1120

\$288.40 USD

Flight

CHARGES**Air Transportation Charges**

Base Fare

\$254.88 USD

Taxes, Fees and ChargesUnited States - September 11th
Security Fee(Passenger Civil Aviation
Security Service Fee) (AY)

\$5.60 USD

10/25/21

United States - Transportation Tax (US)	\$19.12 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
TICKET AMOUNT	\$288.40 USD

Mileage
46
* \$0.56
\$ 25.76

10/25/21

**Hello, Jeffrey D Parkhurst**#6256878262 | [SkyMiles Member](#)**Confirmation #:** [GLUDUZ](#)**Flight Receipt**Ticket #: [0062151364127](#)

Place of Issue:

Issue Date: 25OCT21

Expiration Date: 31DEC22

METHOD OF PAYMENT	
VI*****1120	\$210.00 USD

*Flight
- increase
with
change*

ECREDITS APPLIED	
eCredits Number	0062480490635
Passenger Name	JEFFREY D PARKHURST
Amount Applied	288.40 USD
Applied to Ticket Number	0062151364127

CHARGES
Air Transportation Charges

Base Fare	\$450.23 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$33.77 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
TICKET AMOUNT	\$498.40 USD

Fare Difference - \$195.35 USD
Taxes, Fees & Charges - \$14.65 USD
Service Charge - \$0.00 USD
Total Charged - \$210.00 USD



PARKHURST/JEFFREY D

BOARDING PASS

1 006 2151364127 2
GLUDUZ

DLXXXXXX8262

BA0QA0MQ

FLIGHT DATE CLASS ORIGIN
DL1367 25OCT B MPLS-ST PAUL
OPERATED BY MAIN DESTINATION
DELTA AIR LINES INC **PHILADELPHIA**

DEPARTURE GATE **G10** **SUBJECT TO CHANGE**

DEPARTS
759A
BRD TIME
719A

SEAT
19D
MAIN 2



MSP230C30/HH

BOARDING PASS

PARKHURST/JEFFREY D

DLXXXXXX8262

FLIGHT DATE
DL1367 25OCT
ORIGIN
MPLS-ST PAUL
DESTINATION
PHILADELPHIA
OPERATED BY DELTA AIR LINES INC

SEAT
19D
MAIN 2



10/25/21

Confirmation Code YXZ 5757

Name:	Jeff Parkhurst
Phone:	2038201191
Email:	jparkhurst@brandoptions.com
Start From:	3443 Lake Shore Cove, Chaska, MN, USA
Destination:	MSP Terminal 1 Concourse A-Lindbergh, Saint Paul, MN, USA
Travel - Date & Time:	10-25-2021-5:30-AM
Vehicle Type:	TAXI
# Passengers:	1
Approx. Travel Distance:	23.59
Pay to:	Payonline
Paypal Payment:	\$93.00
Additional Travel Details:	
Payment ID:	702

Taxi

\$93.00

20.00 tip

\$113.00

10/25/21

Merco 1119
LLC
em31 0M

215 GFT A CHB
215 4 -2222

CREDIT CARD SALE

*****DRIVER COPY*****
Merchant ID: 888
ENTRY METHOD:
CONTACT CHIP
AID: A00000000031010
APPL. NAME: VISA DEBIT
ATC: 03F5
AC: 73000CF28320BE6E
Node: Issuer

TERMINAL 888
DRIVER 101868
CAB P0935
PASSENGERS 1
DATE 10/25/21 12:05
START 11:52:18
END 12:04:52
TRIP 5967
AIRPORT RATE 2
DISTANCE 8.37 mi
FARE R2 \$28.50
SUB TOTAL \$28.50
TIP \$7.35
Fuel Surcharge \$0.90
TOTAL \$36.75
VISA 1120
AUTH 010544
TRN REF #: 14812075
VAL CODE: 6048
NO SIGNATURE REQUIRED

Complaints

Welcome to Wawa #86

Phone: 215-977-9553

1707 Arch St

Philadelphia, PA 19103

10/25/2021 12:35:35 PM Trx # 11776710

Register #11 Cashier: J, Sandra

Customer Copy / Duplicated Receipt

Total: \$5.78

Qty HERR BBQ CHIPS 2.75 OZ \$1.99
ITALIAN PINWHEELS 5.5 OZ \$3.79
Sub-Total: \$5.78
Tax: \$0.00
Total: \$5.78
Debit: \$5.78
Change: \$0.00

Sale

Debit

Card Num: XXXXXXXXXXXX1120

Chip Read

Terminal: XXXXXXXXX7005

Approval: 684613

Sequence: 246451

USD\$ 5.78

Food

Tesi

Welcome to Wawa #86

Phone: 215-977-9553

1707 Arch St

Philadelphia, PA 19103

10/25/2021 5:03:39 PM Trx # 11777701

Register #13 Cashier: Karl

Total: \$2.93

Qty COFFEE 12OZ \$1.79
MOZZARELLA STRING CHEESE 1 \$0.99
Sub-Total: \$2.78
Tax: \$0.15
Total: \$2.93
Debit: \$2.93
Change: \$0.00

Sale

Debit

Card Num: XXXXXXXXXXXX1120

Chip Read

Terminal: XXXXXXXXX7005

Approval: 265104

Sequence: 046372

USD\$ 2.93

Food

Food

Caribou Coffee

127271653

CAROL M Svc: 108 6:36 10/25/21

REG FOUR

1 SM-LIGHT-COD 2.52
S/C: HOSPITALITY CHR 0.10

Sub Total: 2.62
Tax: 0.20
10/25 06:37 TOTAL: 2.82

We're Hiring!
Fun Team. Flexible Shifts. Free Coffee.
Apply today at cariboucoffeejobs.com

A 4% hospitality charge has been applied to your purchase. This surcharge is not a gratuity payable directly to staff.

AMT-TEND CHANGE TALLY
2.82 2.82
2.82 2.82

(Rec:126) Memo: 2.82
10/25/21 06:3

10/26/21 1062

Ne
LL
email

PHILADELPHIA TAXI
215-666-6666

****CREDIT CARD SALE****

****PASSENGER COPY****

Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A00000000031010
APPL. NAME: VISA DEBIT
ATC: 03FB
AC: 02FA11A6DA42E6F1
Mode: Issuer

TERMINAL 874
DRIVER 110329
CAB P0289
PASSENGERS 1
DATE 10/26/21 13:01
START 12:54:37
END 13:00:43
TRIP 5182
STANDARD RATE 1
DISTANCE 1.08 mi
FARE R1 \$6.20
SUB TOTAL \$6.20
TIP \$4.00
TAX: \$0.90
TOTAL \$11.10
VISA 1120
AUTH 020103
TRN REF #: 14879002
UP CODE: J43S
* * * * *

Tax:

Merch
LLC
email

PHILADELPHIA TAXI
215-666-6666

****CREDIT CARD SALE****

****DRIVER COPY****

Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A00000000031010
APPL. NAME: VISA DEBIT
ATC: 03FC
AC: 1FE233D03F485959
Mode: Issuer

TERMINAL 881
DRIVER 108558
CAB P0890
PASSENGERS 1
DATE 10/26/21 14:13
START 14:06:46
END 14:13:07
TRIP 837
STANDARD RATE 1
DISTANCE 1.02 mi
FARE R1 \$6.20
SUB TOTAL \$6.20
TIP \$4.00
TAX: \$0.90
TOTAL \$11.10
VISA 1120
AUTH 020103
TRN REF #: 14879002
UP CODE: J43S
* * * * *

Taxi

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/26/2021
08:42 AM 10/26/2021
Fast Close/1 21/210046

SALE

VISA 22020124
Card #XXXXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 074757

Amount: \$3.24 Food

+ Tip: _____

Total: _____

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/26/2021
11:09 AM 10/26/2021
Fast Close/1 21/210084

SALE

VISA 22020144
Card #XXXXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 001418

Amount: \$4.32 Food

+ Tip: _____

Total: _____

10/26/21
242

Welcome to Wawa #83

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/26/2021 8:39:26 AM Trx # 11779135

Register #13 Cashier: Trajon

Total: \$4.95

Qty

EGG SPIN TOMATO CHS OMELET \$4.09

+ APPLEWOOD BACON STR \$0.50

Sub-Total: \$4.59

Tax: \$0.36

Total: \$4.95

Debit: \$4.95

Change: \$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 624713

Sequence : 047414

USD\$ 4.95

Welcome to Wawa #83

Phone: 215-977-9553

1707 Arch St

Philadelphia, PA 19103

10/26/2021 2:17:22 PM Trx # 11780824

Register #13 Cashier: Marvin

Total: \$8.17

Qty

COKE DT 20 OZ \$2.39

M&M PLAIN KING 3.14 OZ \$2.39

GRAPES CHEESE CRACKERS 5.5 \$3.19

Sub-Total: \$7.97

Tax: \$0.20

Total: \$8.17

Debit: \$8.17

Change: \$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 415928

Sequence : 048115

USD\$ 8.17

Food

Welcome to Wawa #83

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/26/2021 6:43:50 PM Trx # 11781625

Register #13 Cashier: Mike

Total: \$9.97

Qty

Order #597

SH BLT

Master Tran:

HERRS BBQ BAKED 2.1250Z

COFFEE 120Z

Sub-Total:

Tax:

Total:

Debit:

Change:

\$5.59

\$1.99

\$1.79

\$9.37

\$0.60

\$9.97

\$9.97

\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 406948

Sequence : 048416

USD\$ 9.97

10/27/21

Merch: [redacted] LLC
 email: [redacted]

PHILADELPHIA TAXI
 215-666-6666

****CREDIT CARD SALE****

****PASSENGER COPY****
 Merchant ID: 883
 ENTRY METHOD:
 CONTACT CHIP
 AID: A00000000031010
 APPL. NAME: VISA DEBIT
 ATC: 03FF
 AC: 646DA46DEB95C83F
 Mode: Issuer

TERMINAL 956
 DRIVER 100223
 CAB P0030
 PASSENGERS 1
 DATE 10/27/21 10:50
 START 10:41:44
 END 10:50:40
 TRIP 10488
 STANDARD RATE 1
 DISTANCE 1.27 mi
 FARE R1 \$7.45
 SUB TOTAL \$7.45
 TIP \$4.00
 TAX: \$0.90
 TOTAL \$12.35
 VISA 1120
 AUTH 095058
 TRN REF #: 14936615
 AUTH CODE: TKJ3

 PHILADELPHIA TAXI
 215-666-6666

- Taxi

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/27/2021 7:16:22 PM Trx # 11785662
 Register #12 Cashier: Thomas

Total: \$12.68

Qty

Order #652

HAM WHEAT SHORTI \$5.29

Master Tran:

M&M PLAIN KING 3.14 OZ \$2.39

COKE DT 20 OZ \$2.39

HERRS BBQ BAKED 2.125OZ \$1.99

Sub-Total: \$12.06

Tax: \$0.62

Total: \$12.68

Debit: \$12.68

Change: \$0.00

Sale

Debit

Card Num : XXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 374191

Sequence : 049956

USD\$ 12.68

DEBIT

One Logan Square
 Philadelphia, PA

Server: Elliott 10/27/2021
 Fast Close/1 10:29 AM
 Guests: 1 210074
 Area: Barista

Espresso 4.00

Subtotal 4.00

Tax 0.32

Total 4.32

CASH 5.00

Change 0.68

Support our charity partner,
 World Central Kitchen, chefs helping
 to make our world a better place.
 WCK Donation: _____

Check Closed

One Logan Square
 Philadelphia, PA

Server: Elliott DOB: 10/27/2021
 07:29 AM 10/27/2021
 Fast Close/1 21/210014

SALE

VISA 22020106
 Card #XXXXXXXXXXXX1120
 Magnetic card present: PARKHURST JEFFREY D
 Card Entry Method: S

Approval: 063443

Amount: \$11.88 - Food

+ Tip: _____

= Total: _____

Food

10/28/21

**Hello, Jeffrey D Parkhurst**#6256878262 | [SkyMiles](#) Member**Confirmation #:** [JL8719](#)Ticket #: [0062481389950](#)

Place of Issue:

Issue Date: 28OCT21

Expiration Date: 31DEC22

METHOD OF PAYMENT	
VI*****1120	\$528.40 USD

Flight

CHARGES	
Air Transportation Charges	
Base Fare	\$478.14 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$35.86 USD

10/28/21

United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
TICKET AMOUNT	\$528.40 USD

THU, OCT 28, 2021

Jeffrey D Parkhurst
JL8719

SkyMiles #XXXXXX8262

DELTA
BOARDING DOCUMENT**PHL ▶ MSP**

PHILADELPHIA (PHL) ▶

Mpls-St Paul (MSP)
FLIGHT DL2401**BOARDING**
7:19pm**GATE**
-**ZONE**
MAIN2**SEAT**
17DMain Cabin (B) Arrive
Depart Thu, 7:59pm
Thu, 9:58pm*Boarding ends 15 minutes prior to departure time.*

Ticket#: 006 2481389950

KPHLTKT3DA009



10/28/21

Unavailable En Route E-Hail

Merchant: Curb Mobility
LLC
email: cs@90curb.com

PHILADELPHIA TAXI
215-666-6666

****CREDIT CARD SALE****

*****DRIVER COPY*****
Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME: VISA DEBIT
ATC: 0401
AC: 3B78AEE79D4F8FB4
Mode: Issuer

TERMINAL 761
DRIVER 104767
CAB P156
PASSENGERS
DATE 10/28/21 16:
START 16:03:
END 16:28:4
TRIP 374
AIRPORT RATE 2
DISTANCE 9.70 mi
FARE R2 \$28.50
SUB TOTAL \$28.50
TIP \$7.35
TAX: \$0.90
TOTAL \$36.75
VISA 1120
AUTH 052904
TRN REF #: 15032563
VAL CODE: JFXL
NO SIGNATURE REQUIRED

***** COMPLAINTS

Mer: Curb Mobility
LLC
email: cs@90curb.com

PHILADELPHIA
215-666-6666

****CREDIT CARD SALE****

*****DRIVER COPY*****
Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME: VISA DEBIT
ATC: 0401
AC: FBB03B0A04ABA421
Mode: Issuer

TERMINAL 932
DRIVER 102936
CAB P0863
PASSENGERS 1
DATE 10/28/21 08:41
START 08:32:21
END 08:40:56
TRIP 3003
STANDARD RATE 1
DISTANCE 1.37 mi
FARE R1 \$7.45
SUB TOTAL \$7.45
TIP \$4.00
TAX: \$0.90
TOTAL \$12.35
VISA 1120
AUTH 074116
TRN REF #: 15001858
VAL CODE: 83H7
NO SIGNATURE REQUIRED

***** PPA COMPLAINTS
215-

Taxi

Taxi



Philadelphia Intl Airport
8000 Essington Ave.
Philadelphia, PA 19153

SALE TRANSACTION

3996596	FIORUCCI PROSCUIT	\$2.99
3976641	200Z DT PEPSI ORI	\$2.99
SALES TAX \$2.99 @ 8.0%		\$0.24

Items in Transaction:2

Balance to pay		\$6.22
Visa Debit	Food	\$6.22

TYPE: Sale

DEBIT: VISA

INSERTED

US DEBIT

CARD *****1120 INSERTED
DATE/TIME: 10/28/21 16:48:09

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/28/2021
07:36 AM 10/28/2021
Fast Close/1 21/210014

SALE

VISA 22020106
Card #XXXXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 064206

Amount: \$11.88

+ Tip: _____

Total: _____

Food

One Logan Square
Philadelphia, PA

Server: Elliott DOB: 10/28/2021
08:19 AM 10/28/2021
Fast Close/1 21/210030

SALE

VISA 22020116
Card #XXXXXXXXXXXX1120
Magnetic card present: PARKHURST JEFFREY D
Card Entry Method: S

Approval: 072422

Amount: \$4.32

+ Tip: _____

Total: _____

Food

10/28/21

\$ 96.75

Custom Amount	\$77.40
---------------	---------

Purchase Subtotal	\$77.40
-------------------	---------

Tip	\$19.35
-----	---------

Total	\$96.75
-------	---------

\$96.75
Taxi

Airport Taxi
6304 Dupont Ave South, 204
Richfield, MN 55423

Visa 1120 (Swipe)
VISA
JEFFREY D PARKHURST

Oct 28 2021 at 10:47 PM
#dYZA
Auth code: 024758


**HILTON PHILADELPHIA AT PENN'S
LANDING**
Name and Address

WAGNER, BENJAMIN
PO BOX 5000,
PMB 453
RANCHO SANTA FE, CA 92067

Hotel Address

201 S. CHRISTOPHER COLUMBUS
BLVD.
PHILADELPHIA, PA 19106

Reservations
www.hilton.com or
1-800-HILTONS

Confirmation # 3190183574

10/19/21 PAGE 2

Room 1400/K1
Arrival Date 10/17/21
Departure Date 10/19/21

Adult/Child 1/0
Room Rate \$223.00

Rate Plan L-HPPRP1
Honors # 208444679
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/18/21	3169536	KEATING BREAKFAST	\$20.00
10/18/21	3169536	F&B FOOD TAX 8%	\$1.60
10/18/21	3169941	KEATING DINNER	\$39.00
10/18/21	3169941	F&B FOOD TAX 8%	\$3.12
10/19/21	3170727	*****0693	(\$63.72)
		** BALANCE **	\$0.00

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Hilton

**Hilton
HONORS**

INVOICE PAYMENT DUE UPON RECEIPT

Troutman Pepper Hamilton Sanders LLP
11682 El Camino Real, Suite 400
San Diego, CA 92130-2092



troutman.com

Ben Lewis Wagner

Partner

D 858.509.6010

ben.wagner@troutman.com

October 8, 2021

VIA U.S. MAIL

Norman Lehrer
101 N. Fredericksburg Ave.
Ventnor, NJ 08406

Re: *Lontex Corporation v. Nike, Inc.*, Case No. 2:18-cv-05623-MMB (E.D. Pa.)

Trial Subpoena – Witness Fees & Mileage

Dear Mr. Lehrer:

In connection with your appearance at trial in this matter, enclosed please find a check in the amount of \$112.80 as payment of witness fees and roundtrip mileage as required by the Federal Rules of Civil Procedure.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben Wagner".

Ben Lewis Wagner

Enclosure: Check No. 743925